

BILL NO. S-74-02-13

SPECIAL ORDINANCE NO. S-25-74

AN ORDINANCE approving contracts for  
18 Units of Transportation and/or capital  
equipment for various City Utilities Departments

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. Certain contracts dated January 16, and 17, 1974, between  
the City of Fort Wayne, by and through its Mayor and the Board of Public Works,  
and the following, for:

HEFNER CHEVROLET, INC. - P. O. # 3142	
2 - 1974 Vega Station Wagons	5,090.82
INDUSTRIAL TRACTOR & EQUIP. CO., - P. O. # 3143	
1 - 1974 Backhoe Loader	13,100.00
HEFNER CHEVROLET, INC. - P. O. # 3144	
1 - 1974 Chevrolet, 3/4 Ton Van	3,423.48
HEFNER CHEVROLET, INC. P. O. # 3145	
2 - 1974 Chevrolet - 3/4 Ton Vans	6,756.96
HEFNER CHEVROLET, INC. - P. O. # 3146	
1 - 1974 Chevrolet, 2 Ton Cab & Chassis	5,230.00
DELPHI BODY WORKS - P. O. # 3147	
1 - Crew Cab Body	5,656.00
HEFNER CHEVROLET, INC. - P. O. # 3148	
1 - 1974 Chevrolet Body Truck	3,606.23
ALLEN COUNTY MOTORS - P. O. # 3149	
1 - 1974 Ford	7,034.00
ERNEST TRUCK EQUIPMENT - P. O. # 3150	
1 - Dump Body	1,884.50
ALLEN COUNTY MOTORS - P. O. # 3151	
1 - 1974 Econoline Van	3,293.00
TORCO EQUIPMENT CO. - P. O. # 3152	
1 - Ford Heavy Duty Industrial Engine	3,475.00
HEFNER CHEVROLET - P.O. # 3153	
1 - 1974 Chevrolet 3/4 Ton Pick Up	3,257.46
ALLEN COUNTY MOTORS, INC. - P. O. # 3154	
1 - 1974 4-Door Sedan, Torino	2,831.00
HEFNER CHEVROLET, INC. - P. O. #3155	
1 - 1974 Vega Station Wagon	2,532.91
DEEDS EQUIPMENT CO., INC. - # 3156	
2 - Portable Air Compressors	6,464.00
HEFNER CHEVROLET, INC. - P. O. # 3217	
2 - 1974 Vega 2-Door Sedans	4,673.36
TOTAL	\$78,309.11

all as more particularly set forth on said CITY UTILITIES PURCHASE ORDER NOS.  
which are by reference incorporated herein and made a part hereof, are hereby in  
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after  
its passage and approval by the Mayor.

APPROVED AS TO FORM  
AND LEGALITY  
CITY ATTORNEY

Councilman

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 2-12-74

Charles H. Talarico  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>1</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 2-26-74

Charles H. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-25-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Charles H. Talarico  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 1:00 o'clock A M., E.S.T.

Charles H. Talarico  
CITY CLERK

Approved and signed by me this 28th day of February, 1974, at the hour of 10:40 o'clock A M., E.S.T.

Sam H. Lewis  
MAYOR

Bill No. S-74-02-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving contracr for 18 Units of Transportation and/or capital  
equipment for various City Utilities Departments.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 2-26-74 CHARLES W. WESTERMAN, CITY CLERK



# THE CITY OF FORT WAYNE

board of public works

January 21, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:


Attached are Purchase Orders totaling <sup>\$78,309.11</sup> ~~\$78,859.11~~ for 18 units of transportation and/or capital equipment for various City Utilities Departments. These purchase orders have resulted from advertised bids and awards handled through the City Purchasing Department according to established procedures.

We are requesting "Prior Approval" due to the long lead time for delivery and the fact that prices are subject to immediate order.

Also attached are copies of the specifications and tabulations for each purchase order.

Purchase orders will be forwarded for formal Councilmanic approval and Ordinance number February 12, 1974.

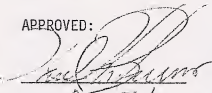

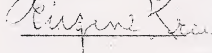
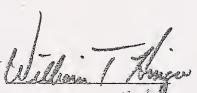
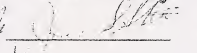


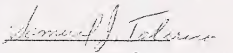
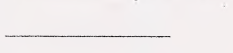
Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF THE COMMON COUNCIL

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Fort Wayne, Indiana 46805

ORIGINAL  
PURCHASE ORDER NO.

3142

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 16, 1974



Ronald L. Bower

*[Handwritten signature]*

SHIP TO —

Municipal Garage  
1705 South Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR I.W.O. NO.	UNIT PRICE	TOTAL
	2	1974 Vega Station Wagons, Model IHV15, 4 Cylinder.  Per Bid No. 339 - Item #1  60 Days Delivery     Subject to Councilmanic Approval     ATD/gb #784			5090. 82

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U 89

Specifcations for 1974 Compact Vehicle, 2 wheel drive,  
3 door, station wagon type.

- |   |                                     |
|---|-------------------------------------|
| 1. Engine   | 140 CID approx.                     |
| 2. Transmission   | Automatic                           |
| 3. Tires  | "78" Series, Blackwall, 5 required. |
| 4. Heater & Defroster   | Standard                            |
| 5. Seat Belts   | Standard                            |
| 6. Rear view mirrors  | Standard, inside & left door        |
| 7. Headlights   | Dual system, not required.          |
| 8. Turn Signals &<br>Hazard Switch  | Standard                            |
| 9. Sun Visors   | Standard                            |
| 10. Windshield Wipers   | Standard                            |
| 11. Windshield Washers  | Standard                            |
| 12. Undercoat and certified rustproofing of the entire<br>vehicle required. |                                     |

Acceptable Vehicles:

Ford Pinto  
Chevrolet Vega  
~~AMC GREMLIN~~

Trade In - IHC Scout 1966, Unit #106

Purchase Order No. 3142 - Bid No. 339 - Item #1

Successful Bidder - Hefner Chevrolet, Inc. - 5090.82

Additional Bidders - Allen County Motors, Inc. - 5576.00  
\*DeHaven Chevrolet - 5028.72 plus Tax.

\*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized  
Order must be placed by 1-24-74  
Price Increases  
No Firm Delivery Date

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

3143

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Industrial Tractor & Equip. Co.  
4809 Industrial Road  
Ft. Wayne, Ind.



*James D. Beaulieu*  
*Ronald L. Bana*

SHIP TO —

Water Construction  
Pape & Sherman  
Ft. Wayne, Indiana 46808

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Backhoe Loader, 1974 Case, Model 580-B, with factory installed heater, Per Bid No. 339, Item #3 30 days Delivery  Subject to Councilmanic Approval  ATD/ban #3210			13,100.00

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY: *P. J. Semetoff*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33



Specification for a Loader-Backhoe Case 580B or equal.

- |                   |  |
|-------------------|--|
| 1. Engine         | 4 Cyl. Diesel, 45 Horsepower Min.  |
| 2. Drive Train    | 4 Speed Power Shuttle, Torque Converter  |
| 3. Tires          | Front: 750 X 16, 10 Ply (Highway Tread)<br>Rear: 14.9 X 24, 6 Ply (All Traction Utility) |
| 4. Backhoe Bucket | 24" Heavy Duty Trenching type.   |
| 5. Loader Bucket  | 74" Long Lip   |
| 6. Digging Depth  | 14½ feet   |
| 7. Cab to be ROPS | all weather type.  |

Purchase Order No. 3143 - Bid No. 339 - Item #3

Successful Bidder - Industrial Tractor & Equipment Company, Inc. 13,000.00

Plus Factory Installed Heater 100.00

13,100.00

Additional Bidder - Stockberger Machinery - 14,450.00

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Ft. Wayne, Ind.

ORIGINAL  
PURCHASE ORDER NO.

3144

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

*Handwritten signature: J. D. Lowell*  
*Handwritten signature: Ronald L. Brown*

SHIP TO —

Municipal Garage  
1705 S. Lafayette  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO:  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Chevrolet, Model CG21005, 3/4 Ton Van,  Per Bid #339 - Item No. 2  90 Days Delivery  Subject to Councilmanic Approval			3423.48
		ATD/ban #783			

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, A 2% CASH DISCOUNT WILL BE TAKEN

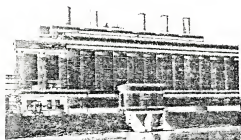
BY

CITY UTILITIES PURCHASING AGENT

FORM U 33

SUBJECT TO CONDITIONS ON REVERSE SIDE

WATER FILTRATION PLANT



POWER PLANT

WATER POLLUTION  
CONTROL PLANT



CITY - COUNTY BUILDING

# CITY UTILITIES

ONE MAIN STREET

FORT WAYNE, INDIANA 46802

## Specification for Van for WPC Plant

- |  |   |
|--|---|
| 1. GVW   | 6000 lbs.   |
| 2. Wheelbase   | 105" Min.   |
| 3. Engine  | 300 CID Min. V-8  |
| 4. Transmission  | Heavy Duty, 3 Speed Automatic   |
| 5. Alternator  | Standard 38 Amp.  |
| 6. Battery   | Heavy Duty 70 Ampere Hour   |
| 7. Gauges  | Full Complement - no indicator lights.  |
| 8. Front Axle Rating   | 3000 #  |
| 9. Rear Axle Rating  | 3300 #  |
| 10. Rear Axle Ratio  | 3.70 Approx. (Std. for Auto. Trans.)  |
| 11. Heater & Defroster   | H.D. Fresh Air  |
| 12. Wipers & Washers   | 2 Speed electric  |
| 13. Seat Belts   | Driver & Passenger  |
| 14. Sun Visors   | Required - Padded   |
| 15. Rear View Mirrors  | Jr. West Coast outside, Standard inside   |
| 16. Tires  | H78-15 Load Range C - 6 ply + spare   |
| 17. Body   | Standard panel type, with windows in<br>all doors & 2 - 12" min. square vents<br>in roof. |
| 18. Brakes   | Power assisted  |
| 19. Power Steering   | Required  |
| 20. Color  | Omaha Orange Dupont #93-082   |
| 21. <u>Complete certified rust-proofing and undercoating required.</u> |   |

Trade-In: Vehicle #148, 1964 Chev. Van

Estimated Cost - ~~\$3500~~  
\$4000

Purchase Order No. 3144 - Bid No. 339 - Item #2

Successful Bidder - Hefner Chevrolet, Inc. 3423.48

Additional Bidders - Fort Wayne Dodge, Inc. - 3482.94  
Allen County Motors, - 3490.00

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Fort Wayne, Indiana 46805

ORIGINAL  
PURCHASE ORDER NO.

3145

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974



SHIP TO —

Water Construction  
Pape & Sherman  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	2	1974 Chebrolet, 3/4 Ton Vans, Model CG-21005.			6756. 96
		Per Bid No. 339, Item 3A			
		90 Days Delivery			
		Subject to Councilmanic Approval			
		ATD/ban #3211			

## ATTENTION!

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 3% CASH DISCOUNT WILL BE TAKEN

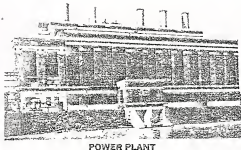
SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM D-29

WATER FILTRATION PLANT



POWER PLANT

WATER POLLUTION  
CONTROL PLANT



CITY - COUNTY BUILDING

# CITY UTILITIES

ONE MAIN STREET

FORT WAYNE, INDIANA 46802

## Specification for 2 Vans for Water Construction

- |  |   |
|--|---|
| 1. GVW   | 6000 lbs.   |
| 2. Wheelbase   | 105" Min.   |
| 3. Engine  | 300 CID Min. V-8  |
| 4. Transmission  | Heavy Duty, 3 Speed Automatic   |
| 5. Alternator  | Standard 38 Amp.  |
| 6. Battery   | Heavy Duty 70 Ampers Hour   |
| 7. Gauges  | Full Complement - no indicator lights.  |
| 8. Front Axle Rating   | 3000 #  |
| 9. Rear Axle Rating  | 3300 #  |
| 10. Rear Axle Ratio  | 3.70 Approx. (Std. for Auto. Trans)   |
| 11. Heater & Defroster   | H.D. Fresh Air  |
| 12. Wipers & Washers   | 2 Speed electric  |
| 13. Seat Belts   | Driver & Passenger  |
| 14. Sun Visors   | Required - Padded   |
| 15. Rear View Mirrors  | Jr. West Coast Outside, Standard Inside   |
| 16. Tires  | H78-15 Load Range C - 6 ply + spare   |
| 17. Body   | Standard panel type, with windows in all doors & 2 - 12" min. square vents in roof. |
| 18. Brakes   | Power assisted  |
| 19. Power Steering   | Required  |
| 20. Color  | Omaha Orange Dupont #93-082   |
| 21. <u>Complete certified rust-proofing and undercoating required.</u> |   |

Trade-In: Vehicle #109, 1965 Chev. Van  
Vehicle #137, 1965 Chev. Van

Estimated Cost - \$2000 less trades.

Purchase Order No. 3145 - Bid No. 339 - Item #3A

Successful Bidder - Hefner Chevrolet, Inc. - 6756.96 - 90 Days Delivery

Additional Bidders - Fort Wayne Dodge, Inc. - 6740.88 - 120 Days Delivery

This was awarded to Hefner because of the early delivery date.



# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Ft. Wayne, Ind. 46805

ORIGINAL  
PURCHASE ORDER NO.

3146

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974



*Henry D. Darnell*

*Ronald L. Darnell*

*Edwards*

SHIP TO —

Water Construction  
Pape & Sherman  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Chevrolet, Two Ton Cab & Chassis, Model No. CE-61403 Per Bid #339, Item 3B 90 Days Delivery Subject to Councilmanic Approval			5230.09
		ATD/ban #3212			

### ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 10% CASH DISCOUNT WILL BE TAKEN

BY

*A. T. Darnell*

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Specifications - Cab & Chassis for Water Construction Dept.

- |   |  |
|---|--|
| 1. 1974 Cab & Chassis                             | 20,000 # GVW   |
| 2. Cab - Axle                                     | 84"  |
| 3. V-8 Engine                                     | 360 CID Min.   |
| 4. Air Cleaner                                    | Oil Bath   |
| 5. Front Axle                                     | 7,000 # Min.   |
| 6. Rear Axle                                      | Single speed 13,000 # Min.   |
| 7. Springs  | Heavy duty Front & Rear  |
| 8. Shocks   | Heavy duty Front & Rear  |
| 9. Battery  | Heavy Duty 70 A-H Min.   |
| 10. Clutch  | Heavy duty   |
| 11. Brakes  | Heavy duty Power assisted.   |
| 12. Power Steering                                |  |
| 13. Mico Brake Lock                               |  |
| 14. Alternator                                    | Heavy duty - must produce 23 amps at idle.                         |
| 15. West Coast mirrors                            | Both sides   |
| 16. Full complement of clearance & marker lights. |  |
| 17. Tires   | 8 ply standard tread front, 10 ply traction tread rear, 8.25 X 20. |
| 18. Transmission                                  | AUTOMATIC, Heavy duty truck type, 4 speed, with provision for PTO. |
| 19. Two Speed Widdshield Wipers & Dual Washers.   |  |
| 20. Heavy duty Heater & Defroster                 |  |
| 21. Spare Wheel                                   | 1 required   |
| 22. Turn Signals                                  | Front & Rear with heavy duty flasher & hazard switch.              |
| 23. Paint   | Omaha Orange, Dupont 93-082  |
| 24. Rust proofing & undercoat required.           |  |
| 25. Back-Up alarm per OSHA requirements.          |  |

Trade-In: ~~1964 GMC 2-Ton 2-Door~~

1964 GMC LINE TRUCK

COPY

Purchase Order No. 3146 - Bid No. 339 - Item No. 3B

Successful Bidder - Hefner Chevrolet - 5230.09

Additional Bidders - Allen County Motors, Inc. - 5465.00  
Fort Wayne Dodge, Inc. - 5765.75

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

3147

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 16, 1974

Delphi Body Works  
P. O. Box #30  
Delphi, Indiana 46923

APPROVED  
J. D. French  
City of Fort Wayne

SHIP TO —

Light Construction  
1701 South Lafayette  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS.

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Crew Cab Body, Delphi Body Works Print 4201A			6206.00
		Per Bid No. 339, Item 3-BA			
		Less Two Leg Stowaway Derrick			400.00
		Less Body Support Jacks			150.00
		90 Days A.R.O. Delivery			5656.00
		Subject to Councilmanic Approval			
		ATD/gb <del>XXX</del> #3212			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 1% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

### WATER CONSTRUCTION CREW CAB BODY

1. 132" 4 man crew cab Water Construction Body with insulated and lined crew cab.
2. Regulator controlled window in crew cab door, sliding window on street side.
3. Sliding window in rear of truck cab and in front of crew cab.
4. Dome light in crew cab.
5. Crew cab heater.
6. Map box in crew cab - 16" wide x 10" high x 3" deep.
7. Padded crew seat and backrest.
8. Folding desk.
9. Compartment under crew cab floor.
10. Telescopic roof.
11. Dome light in body.
12. Single drum 8,000# winch, 2 speed forward, 2 speed reverse, controls on truck cab floor - 200 ft.  $\frac{1}{16}$ " winch cable.
13. Winch Cover.
14. Sheave wheel assembly.
15. Fixed window in body.
16. Ten material hooks each side.
17. Pipe compartment open at both ends for six - 20 ft. section of 2" copper tubing. Detachable pipe support bracket on front bumper with pipe tie down will be required.
18. Tool compartments open on one end and side.
19. Two leg stow away derrick.
20. Flare and tool rack. 2" angle lip on top for flares. Full length of body.
21. Safety tread steel floor plate.
22. Star shaped vice and swivel sneave socket.
23. Heavy duty pintle hook.
24. Safety chain hooks.
25. 4 Prong waterproof trailer light socket.
26. Stirrup steps.
27. Grab handles.
28. Safety Plate rear bumper extension.
- \* 29. Stop and tail lights, both sides.
- \* 30. Turn signals, both sides.
- \* 31. Three amber, flash, beehive lights, both sides.
- \* 32. Amber Warning Light.

### \*LIGHTS ON ALL FLASH CONTROL IN TRUCK CAB.

33. 6" Red reflectors, both sides.
34. Body support jacks.
35. Plate holder.
36. Right front bin with two adjustable shelves W/2" lip.
37. Right center bin with two trays adjustable on 3" centers.
38. Right rear bin with one fixed shelf - 1" lip.
39. Hold down bracket and base for 5" Presto-Lite gas tank.
40. Hold down base, filter and drain for water tank.
41. 5 Gal. Water Cask.
42. Left front bins with 3 adjustable shelves, 1" lip.
43. Left center bin with two trays adjustable on 3" centers.
44. Left rear bin with two adjustable shelves - 2" lip.

Purchase Order No. 3147 - Bid No. 339 - Item #3-BA

Successful Bidder - Delphi Body Works	-	6206.00	
Less Option #19		400.00	
Less Option #34		150.00	
		<u>5656.00</u>	

Additional Bidder - Ernst Truck Equipment	-	8270.80	
Less Option #19 & #34	-	800.00	Estimate
		<u>7470.80</u>	

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Ft. Wayne, Indiana 46805

ORIGINAL  
PURCHASE ORDER NO.

3148

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974



SHIP TO —

Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1974 Chevrolet, Model CC-31003, Ton Flat Bed Stake Body Truck.  Per Bid. No. 339, Item #4  90 Days Delivery  Subject to Councilmanic Approval			3606.23
		ATD/ban #73-69			

## ATTENTION!

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1 E. Main St.  
Fort Wayne, Indiana 46802  
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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

# SPECIFICATION FOR 1 TON TRUCK FOR LIGHT CONSTRUCTION

Specification for a 1 - Ton Flat Bed Stake Body Truck including all standard equipment as listed in the manufacturers literature unless superseded by any of the following specifications:

1. Year 1974
2. Wheelbase 135" Approximately
3. GVW 10,000 Approximately
4. Air Cleaner Dry type, Standard
5. Alternator 37 Amp Min.
6. Battery 70 A-H Heavy Duty
7. Brakes Power Hydraulic, Standard for this size truck
8. Bumpers Front required only
9. Directional Signals and 4-Way Flasher Required
10. Engine 8 Cyl., Gasoline, 300 Cu. In. Min.
11. Filter Full flow standard
12. Gauges Full complement - Amps, Temperature, Speedometer, Oil Pressure
13. Heater and Defroster Heavy duty, fresh air
14. Rear View Mirrors Junior West Coast both sides and standard inside
15. Seats Full Width
16. Seat Belts Driver and one passenger
17. Steering Power assisted
18. Sun Visors 2 required
19. Tires 9.50 X 16.5 Reg. Tread, front and spare. Mud and Snow on rear, all 8 ply
20. Transmission Heavy Duty, 3-Speed Automatic
21. Wipers and Washers 2-Speed electric, dual washers
22. Body Flat bed, stake, standard for this size truck
23. Paint DuPont #93-082 Omaha Orange
24. Undercoat and complete rust-proofing of cab, chassis and body required.
25. ~~Rear Hook (Ten Ton) Type trailer hitch required on back.~~

Trade-In: Vehicle #87, 1962 Ford, 3/4 Ton Pick-Up.

J. Lee/A. Weintraub  
June, 1973



Purchase Order No. 3148 - Bid No. 339 - Item #4

Successful Bidder - Hefner Chevrolet, Inc. - 3606.23

Additional Bidders - Allen County Motors, Inc. - 3868.00  
Fort Wayne Dodge - 4046.52

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors, Inc.  
500 West Main St.  
Ft. Wayne, Ind. 46802

ORIGINAL  
PURCHASE ORDER NO.

3149

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

SHIP TO —

Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Ind. 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Ford F 750 Per Bid No. 339, Item #4A 120 Days Delivery Subject to Councilmanic Approval			7034.00
		ATD/ban #73-71			

## ATTENTION!

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4th Floor, City-County Bldg.  
1 E. Main St.  
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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

# SPECIFICATION FOR CAB AND CHASSIS FOR LIGHT CONSTRUCTION

1. GVW 23,500 #
2. Cab-Axle 84"
3. Front Axle 8000 #
4. Rear Axle 17,500 Min.
5. Transmission Heavy Duty ~~E~~-speed automatic with provision for P.T.O.
6. Engine 320 CID Min.
7. Air Cleaner 1 qt. Oil Bath
8. Springs and Shocks Heavy Duty front and rear
9. Battery 70 A.H.
10. Brakes Air Brakes
11. Steering Full Power
12. Parking Brake Automatic with air release
13. Alternator 50 Amp
14. Mirrors West Coast both sides
15. All clearance lights and markers required.
16. Tires and Wheels to be "Super Singles" on all wheels with one spare rim or wheel. Traction lug type on rear and standard tread on front.
17. Tire Size 15 X 22.5
18. Rim Width 11.75"
19. Two Speed Wipers and Dual Washers
20. Heavy Duty Heater and Defroster
21. Turn Signals and Hazard Flashers Required
22. Back-Up Alarm Required
23. Complete rust-proofing and undercoat required.
24. Paint DuPont #93-082 Omaha Orange

Trade-In: 1963 Chev. 2 Ton Dump Truck Vehicle #70

J. Lee/A. Weintraub  
June, 1973

Purchase Order No. 3149 - Bid No. 339 - Item #4A

Successful Bidder - Allen County Motors, Inc. - 7034.00

Additional Bidders - Fort Wayne Dodge - 7639.61

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Ernst Truck Equipment  
2727 McDonald St.  
Ft. Wayne, Ind.

ORIGINAL  
PURCHASE ORDER NO.

3150

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 27, 1973



SHIP TO —

Light Construction  
1701 S. Lafayette  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Dump Body, 1974 Perfection Model 154C, Omaha Orange with the following options.			1759.00
		Heavy Duty Hardware			61.60
		Heavy Duty Tailgate with vertical braces			53.90
		13 Ton Hoist Model 825, 26,00 lbs.			10.00
					1884.50
		Per Bid No. 339, Item #4AA			
		180 Days Delivery			
		Subject to Councilmanic Approval			
		ATD/ban #73-72			

ATTENTION!

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1 E. Main St.  
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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-25

SPECIFICATION FOR DUMP BODY FOR LIGHT CONSTRUCTION

TRUCK #70

Size: 10 feet long X 7 feet wide, with 18" sides and 5 yard ends.

1/4 cab protector, with at least 3 - 3" channels for support.

25,000# Hoist

Material: 8 gage floor and tailgate  
10 gage sides and cab protector

Ten Ton Pintle Hook

All required clearance lights and reflectors with steel guards.

Color: Omaha Orange, DuPont #93-082

To be mounted on 23,500# GVW Truck.

This truck is equipped with automatic transmission with provisions for P.T.O. Truck will be delivered to Vendor upon receipt and/or upon request.

J. Lee/A. Weintraub  
June, 1973

Purchase Order No. 3150 - Bid No. 339 - Item #4AA

Successful Bidder - Ernst Truck Equipment - 1884.50

No additional bidders.

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

3151

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Allen County Motors, Inc.  
500 East Main St.  
Ft. Wayne, Ind.



SHIP TO —

Light Construction  
1701 S. Lafayette  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Econoline Van			3293.00
		Per Bid No. 339, Item #4B			
		90 Days Delivery			
		Subject To Councilmanic Approval			
		ATD/ban #73-70			

### ATTENTION!

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BY

CITY UTILITIES PURCHASING AGENT

FORM U-29

SUBJECT TO CONDITIONS ON REVERSE SIDE



SPECIFICATION FOR 1973 VAN FOR LIGHT  
CONSTRUCTION DEPARTMENT

- |   |   |
|---|---|
| 1. GVW  | 6000 lbs.   |
| 2. Wheelbase  | 105" Min.   |
| 3. Engine   | 300 CID Min. V-8  |
| 4. Transmission   | Heavy Duty, 3 Speed Automatic   |
| 5. Alternator   | 38 Amp Min. 24 Amp Curb Idle  |
| 6. Battery  | Heavy Duty 70 Ampere Hour   |
| 7. Gauges   | Full Complement - no indicator lights   |
| 8. Front Axle Rating  | 3000 lbs.   |
| 9. Rear Axle Rating   | 3300 lbs.   |
| 10. Rear Axle Ratio   | 3.70 Approximately (Standard for Automatic Trans.)  |
| 11. Heater and Defroster  | H.D. Fresh Air  |
| 12. Wipers and Washers  | 2-Speed electric  |
| 13. Seat Belts  | Driver and Passenger  |
| 14. Sun Visors  | Required - Padded   |
| 15. Rear View Mirrors   | Jr. West Coast outside, Standard inside.  |
| 16. Tires   | H78-15 Load Range C - 6 ply plus spare  |
| 17. Body  | Standard panel type, with windows in rear doors<br>and 2 - 12" min. square vents in roof. Double<br>side doors on right hand side and double rear<br>doors. |
| 18. Brakes  | Power assisted  |
| 19. Power Steering  | Required  |
| 20. Color   | DuPont #93-082 Omaha Orange   |
| 21. Complete certified rust-proofing and undercoating required. |   |

Trade-In: Vehicle #54, 1955 Ford, 1 Ton Truck.

J. Lee/A. Weintraub  
June, 1973

Purchase Order.No. 3151 - Bid No. 339 - Item #4B

Successful Bidder - Allen County Motors, Inc. - 3293.00

Additional Bidders - Fort Wayne Dodge - 3382.94  
Hefner Chevrolet - 3383.48

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Torco Equipment Company  
207 Eiler Avenue  
Louisville, Kentucky 40214

EXTRA COPY  
PURCHASE ORDER NO.

3152

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

*[Handwritten signatures and initials]*

SHIP TO —

Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Ind. 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
	1	Asplundh Model "JEX" Brush Chipper 16" 6 Cylinder 300 C.I. Ford Heavy Duty Industrial Engine with torque converter. One extra set of 16" Blades.			3475.00
		Per Bid #339, Item #4C			
		60 Days Delivery			
		Subject to Councilmanic Approval			
		ATD/ban #73-73			

### ATTENTION!

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4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
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NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

*[Handwritten signature]*  
CITY UTILITIES PURCHASING AGENT

# SPECIFICATION FOR CHIPPER FOR LIGHT CONSTRUCTION

This specification covers a Brush Chipper for the Tree Trimming Division of City Light Construction Department complete with trailer, with a chipping capacity of up to 8" diameter logs, engine is to be gasoline type of at least 300 cu. inch displacement and is to be supplied with blower and adjustable telescoping discharge chute with adjustable bonnet.

Vendor will bid with and without torque converter, with and without electric brake and should bid on 16" blades.

Trailer hitch is to be equipped with 10,000# Pin~~le~~ Hook ring.

The unit is to meet all current OSHA Standards.

Vendor will quote price, delivery and alternates.

Trade-In: 1960 12" Asplundh Chipper

J. Lee/A. Weintraub  
June, 1973

Purchase Order No. 3152 - Bid No. 339 - Item #4C

Successful Bidder - Torco Equipment Company - 3475.00

Additional Bidders - K & M Equipment Sales, Inc. - 4130.50  
Delphi Body Works - 4625.00  
Stockberger Machinery - 4250.00  
Deeds Equipment Company - 3724.00  
Midwest Hi-Ranger - 4223.00  
Riley Lawn & Golf Equipment - 3817.00

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Ft. Wayne, Ind. 46805

ORIGINAL  
PURCHASE ORDER NO.

3153

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

*[Handwritten signature: J. D. Seawell]*

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Chevrolet 3/4 Ton Pick Up Truck, Model CC-20903			3257.46
		Per Bid No. 339, Item #5			
		90 Days Delivery			
		Subject to Councilmanic Approval			
		ATE/ban #782			

### ATTENTION!

Send all Invoices to General Accounting  
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BY

*[Handwritten signature: A. J. Demetreeff]*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

Pick-Up Trucks for ~~1965-1966~~ <sup>a</sup> FILTRATION PLANT

Specification for ~~one~~ <sup>a</sup> 3/4 Ton Pick-Up Trucks including all standard equipment as listed in the manufacturers literature unless superseded by any of the following specifications:

- |   |  |
|---|--|
| 1. Year   | 1974   |
| 2. Wheelbase  | 135" Approx.   |
| 3. GVW  | 6000 <del>2700</del> Approx.   |
| 4. Air Cleaner  | Dry type, Standard   |
| 5. Alternator   | 37 Amp Min.  |
| 6. Battery  | 70 A-H Heavy Duty  |
| 7. Brakes   | Power, Hydraulic, Standard for this size Truck.                      |
| 8. Bumpers  | Front required only.   |
| 9. Directional Signals & 4-Way Flasher                                      | Required   |
| 10. Engine  | 8 cyl. 300 Cu In. Min.   |
| 11. Filter  | Full flow Standard   |
| 12. Gauges  | Full Complement - Amps, Temperature, Speedometer, Oil Pressure.      |
| 13. Heater & Defroster  | Heavy duty, fresh air.   |
| 14. Rear View Mirrors   | Junior West Coast both sides, and standard inside.                   |
| 15. Seats   | Full Width   |
| 16. Seat belts  | Driver and one passenger.  |
| 17. Steering  | Power assisted.  |
| 18. Sun Visors  | 2 required.  |
| 19. Tires   | 950 X 16.5 Reg. Tread, front & spare. Mud & Snow on rear, all 8 ply. |
| 20. Transmission  | Heavy duty 3-Speed Automatic   |
| 21. Wipers & Washers  | 2-Speed electric, dual washers.                                      |
| 22. Body  | 8' long pick-up body   |
| 23. Paint   | Dupont #93-082 Omaha Orange.   |
| 24. Undercoat and complete rust-proofing of cab, chassis and body required. |  |
| 25. Shock Absorbers   | Heavy Duty Front & Rear  |

Trade-In: ~~Vehicle #155, 1968 Chev. Pick-Up, 3/4 Ton~~  
~~Vehicle #155, 1967 Chev. Pick-Up, 3/4 Ton~~

VEHICLE #104, 1965 IHC Pick-Up

Total Estimated Cost ~~XXXXXX~~ - ~~XXXXXX~~

\$4000

COPY

Purchase Order No. 3153 - Bid No. 339 - Item #5

Successful Bidder - Hefner Chevrolet, Inc. - 3257.46

Additional Bidders - Allen County Motors - 3412.00

Fort Wayne Dodge - 3516.60

\*DeHaven Chevrolet - 3190.98 plus tax

\*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Price Increases

No Firm Delivery Date



## CITY OF FORT WAYNE

## CITY UTILITIES

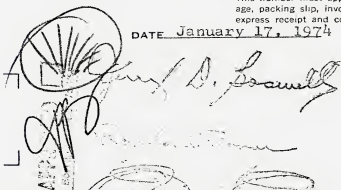
DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Motors, Inc.  
500 West Main St.  
Ft. Wayne, Ind. 46802

ORIGINAL  
PURCHASE ORDER NO.

3154

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974


SHIP TO —

Electrical Engineering  
City County Bldg.  
Ft. Wayne, Ind.

MAIL ALL INVOICES TO  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1974 Four Door Sedan, Torino, 2 Door  Per Bid No. 339, Item #6			2831.30
		Subject to Councilmanic Approval			
		ATD/ban #857			

**ATTENTION!**

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4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
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BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-35

Specifications for 1974 4 door Sedan.

- |  |  |
|--|--|
| 1. Color   | Omaha orange Dupont #93-082 or close equivalent. |
| 2. Wheelbase   | 111" minimum                                     |
| 3. Engine  | 8 Cyl. 302 C.I.D. minimum                        |
| 4. Transmission  | 3 speed automatic                                |
| 5. Tires   | Fiberglass Belted "78" series Blackwall          |
| 6. Heater & Defroster  | Standard   |
| 7. Seat Belts  | Standard 2 per seat with front retractors.       |
| 8. Rear view Mirrors   | Night & Day inside. Remote control outside.      |
| 9. Headlights  | Dual system not required.                        |
| 10. Turn Signals & Hazard Switch                               | Standard   |
| 11. Sun Visors   | Padded   |
| 12. Dash   | Padded   |
| 13. Windshield Wipers  | 2 speed automatic                                |
| 14. Windshield Washer  | Required   |
| 15. Undercoat & certified complete body rustproofing required. |  |
| 16. Power Steering   | Required   |
| 17. Alternator   | Must produce 23 amps. at curb idle.              |

Following is a list of acceptable vehicles:

Matador (American Motors)  
Chevelle (G.M.)  
Ventura (G.M.)  
Dart (Dodge)  
Satellite (Plymouth)  
Torino (Ford)

TRADE : 1966 Chev. Belair 4Dr Sed

C  
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Purchase Order No. 3154 - Bid No. 339 - Item #6

Successful Bidder - Allen County Motors, Inc. 2831.30

Additional Bidders - \*Hefner Chevrolet, Inc. - 2761.91

\*\*DeHaven Chevrolet, Inc. - 2783.00 plus tax

\*We felt that the Torino was a better buy than Hefner's Small Car.

\*\*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Prices Increases

No Firm Delivery Date

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

3155

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 17, 1974

Hefner Chevrolet, Inc.  
500 East State Blvd.  
Ft. Wayne, Ind.

*[Handwritten signatures and initials]*

SHIP TO —

Municipal Garage  
1705 S. Lafayette St.  
Ft. Wayne, Ind. 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	1	1974 Vega, 3 Door Station Wagon, Model IHV-15  Per Bid No. 339, Item #6A  60 Days Delivery  Subject To Councilmanic Approval			2532.91
		ATD/ban #857			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-68

Specifications for 1974 Compact Vehicle, 2 wheel drive,  
3 door, station wagon type.

- |   |                                     |
|---|-------------------------------------|
| 1. Engine   | 140 CID approx.                     |
| 2. Transmission   | Automatic                           |
| 3. Tires  | "78" Series, Blackwall, 5 required. |
| 4. Heater & Defroster   | Standard                            |
| 5. Seat Belts   | Standard                            |
| 6. Rear view mirrors  | Standard, inside & left door        |
| 7. Headlights   | Dual system, not required.          |
| 8. Turn Signals &<br>Hazard Switch  | Standard                            |
| 9. Sun Visors   | Standard                            |
| 10. Windshield Wipers   | Standard                            |
| 11. Windshield Washers  | Standard                            |
| 12. Undercoat and certified rustproofing of the entire<br>vehicle required. |                                     |

13. ALTERNATOR

MUST PRODUCE 23 AMPS AT IDLE.

Acceptable Vehicles:

Ford Pinto  
Chevrolet Vega

Trade In - IHC Scout 1966, ~~1967~~ ~~1968~~

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Purchase Order No. 3155 - Bid No. 339 - Item #6A

Successful Bidder - Hefner Chevrolet - 2532.91

Additional Bidders - Allen County Motors, Inc. - 2689.00

\*DeHaven Chevrolet, Inc. - 2193.44 plus tax

\*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Prices Increases

No Firm Delivery Date

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Deeds Equipment Company, Inc.  
8015 East 45th Street  
Lawrence, Indiana 46226

ORIGINAL  
PURCHASE ORDER NO.

3156

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE January 16, 1974



*Handwritten signatures and initials.*

SHIP TO —

Light Construction  
1701 South Lafayette Street  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	<p>Worthington 125 Monorotor Portable Air Compressors.</p> <p>Per Bid No. 339, Item #4-D</p> <p>2 - 3 Weeks Delivery</p> <p>Subject to Councilmanic Approval</p> <p>ATD/gb #73-67</p>			6464.00

## ATTENTION!

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

Purchase Order No. 3156 - Bid No. 339 - Item #4-D

Successful Bidder - Deeds Equipment Company, Inc. - 6464.00

Additional Bidders - Stockberger Machiner 8700.00  
Korte Brothers - 7300.00



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hefner Chevrolet, Inc.  
500 East State Street  
Fort Wayne, Indiana 46805

ORIGINAL  
PURCHASE ORDER NO.

3217

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 16, 1974



SHIP TO —

Municipal Garage  
1705 South Lafayette  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1974 Vega Two Door Sedans, Model 1H711, Per Bid #339, Item #1A: Delivery - 60 Days  Subject to Councilmanic Approval			4673. 36

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

ATD/gb #784

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

Specifications for 2 - 1974 2 Door Sedans

- |  |  |
|--|--|
| 1. Wheelbase   | 94" Min.                                   |
| 2. Engine  | 4 Cyl, CID 140 approx.                     |
| 3. Transmission  | Automatic                                  |
| 4. Tires   | "78" series, Blackwall, 5 required.        |
| 5. Heater & Defroster  | Standard                                   |
| 6. Seat Belts  | Standard                                   |
| 7. Rear View Mirrors   | Remote control Left side, Standard inside. |
| 8. Headlights  | Dual system, not required.                 |
| 9. Turn Signals &<br>Hazard Switch                                   | Standard                                   |
| 10. Sun Visors & Dash  | Padded                                     |
| 11. Windshield Wipers  | 2 Speed electric                           |
| 12. Windshield Washer  | Required                                   |
| 13. Undercoat and certified rustproofing of entire vehicle required. |  |

Acceptable Vehicles:

Ford Pinto  
Chevrolet Vega  
AMC Gremlin

Trade In - 2 IHC Scouts, 1966

Purchase Order No. 3217 - Bid No. 339 - Item #1A

Successful Bidder - Hefner 4673.36

Additional Bidders - Allen County Motors - 5120.00

" " \*DeHaven Chevrolet - 4386.86 plus Tax

\*DeHaven was disqualified for the following:

Non-Collusion Affidavit not notarized

Order must be placed by 1-24-74

Price Increases

No Firm Delivery Date



THE CITY OF FORT WAYNE  
board of public works

January 21, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:


Attached are Purchase Orders totaling <sup>\$78,300.11</sup> ~~\$78,859.11~~ for 18 units of transportation and/or capital equipment for various City Utilities Departments. These purchase orders have resulted from advertised bids and awards handled through the City Purchasing Department according to established procedures.

We are requesting "Prior Approval" due to the long lead time for delivery and the fact that prices are subject to immediate order.

Also attached are copies of the specifications and tabulations for each purchase order.

Purchase orders will be forwarded for formal Councilmanic approval and Ordinance number February 12, 1974.

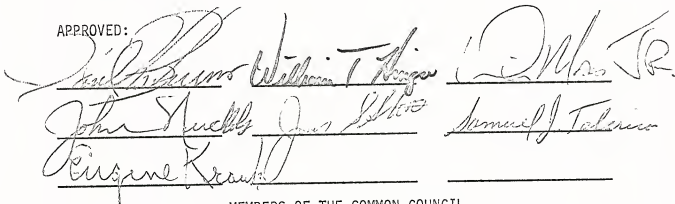
Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachments

APPROVED:

  
\_\_\_\_\_

MEMBERS OF THE COMMON COUNCIL

DIGEST SHEET

*City Utilities*  
*D-74-02-13*

TITLE OF ORDINANCE: City Utilities Purchase Orders Nos. 3142, 3143, 3144, 3145, 3146, 3147, 3148, 3149, 3150, 3151, 3152, 3153, 3154, 3155, 3156, 3217  
DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Request approval for purchase of 18 units of transportation and/or capital equipment for various City Utilities departments totaling \$78,309.11 as follows:

#3142	Hefner Chevrolet	\$ 5,090.82
#3143	Industrial Tractor & Equip Co.	13,100.00
#3144	Hefner Chevrolet	3,423.48
#3145	Hefner Chevrolet	6,756.96
#3146	Hefner Chevrolet	5,230.09
#3147	Delphi Body Works	5,656.00
#3148	Hefner Chevrolet	3,606.23
#3149	Allen County Motors	7,034.00
#3150	Ernst Truck Equipment	1,884.50
#3151	Allen County Motors	3,293.00
#3152	Torco Equipment Company	3,475.00
#3153	Hefner Chevrolet	3,257.46
#3154	Allen County Motors	2,831.30
#3155	Hefner Chevrolet	2,532.91
#3156	Deeds Equipment Company	6,464.00
#3217	Hefner Chevrolet	4,673.36
TOTAL		\$78,309.11

(See copy of "Prior Approval" letter attached)

EFFECT OF PASSAGE: Will be able to purchase new equipment.

EFFECT OF NON-PASSAGE: Will have to continue using old equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings):                     

Cost to City Utilities: \$78,309.11

ASSIGNED TO COMMITTEE (J.N.):